



# Campaign Finance Report

**Rios for Senate 2008**  
**Committee #: 200810057**

**Treasurer: RIOS, REBECCA**  
**PO Box 11, Apache Junction, AZ 85217**  
**Phone: (602) 540-4043**  
**Email: rebecca\_rios@hotmail.com**  
**Candidate Name: RIOS, REBECCA**  
**Office Sought: State Senator - District No. 23**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,921.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,921.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48661

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,365.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$14,286.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,921.00	\$0.00	\$12,921.00	\$14,286.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,921.00	\$0.00	\$12,921.00	\$14,286.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,921.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BP Graphics	08/22/2008	\$3,300.00	\$3,300.00
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Capitol Litho	08/22/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	2301 N 16th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	palm cards			
<b>Name:</b>	PIC	08/22/2008	\$750.00	\$750.00
<b>Address:</b>	PO Box 357, Peoria, AZ 85380		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website development			
<b>Name:</b>	ulan, paul	08/22/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	political consultant, Primary Consultants, L.L.C.			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Pizza Hut	08/23/2008	\$73.88	\$73.88
<b>Address:</b>	109 N Arizona Blvd, Coolidge, AZ 85228		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	lunch for 8 campaign walkers			
<b>Name:</b>	pride travelcenter	08/23/2008	\$68.60	\$68.60
<b>Address:</b>	5240 S Sunland Gin Rd, Eloy, AZ 85231		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimburse volunteer V.J. for gas to drive campaign workers to Coolidge			
<b>Name:</b>	rios, pete a.	08/23/2008	\$200.00	\$800.00
<b>Address:</b>	1040 E Mesquite Ave, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	student, n/a			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	labor to install 10 signs at \$20.00 each			
<b>Name:</b>	Safeway gas station	08/25/2008	\$46.79	\$46.79
<b>Address:</b>	1449 N Arizona Blvd, Coolidge, AZ 85228		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse volunteer to repair damaged and vandalized signs in Coolidge, Eloy and Toltec			
<b>Name:</b>	85239.com magazine	08/27/2008	\$900.00	\$900.00
<b>Address:</b>	john wayne parkway, #100, maricopa, az 85239		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	campaign ad			
<b>Name:</b>	a advertising and supply	08/27/2008	\$1,164.51	\$1,164.51
<b>Address:</b>	7630 Cass St, Omaha, NE 68114		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	pens, whistles for campaign events			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	huerta, angie	08/27/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 594, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	homemaker, n/a			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV and distribute campaign literature			
<b>Name:</b>	fry's fuel	08/28/2008	\$38.47	\$38.47
<b>Address:</b>	apache trail, apache junction, az 85222		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimburse Van Jenerette to repair damaged signs in AJ, Johnson Ranch			
<b>Name:</b>	Fry's	08/29/2008	\$104.65	\$104.65
<b>Address:</b>	2700 w. baseline, phx, az 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	drinks/snacks for canvassers for Eloy 2/30, and election poll workers 9/2			
<b>Name:</b>	brown, keith	08/30/2008	\$100.00	\$100.00
<b>Address:</b>	4343 N 21st St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	sales, monster.com			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	canvass coolidge and eloy			
<b>Name:</b>	chevron gas	08/30/2008	\$87.67	\$87.67
<b>Address:</b>	2234 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimburse 2 volunteers for gas to canvass Eloy (Sophie Mendoza & Danita Rios)			
<b>Name:</b>	jenerette, van	08/30/2008	\$300.00	\$400.00
<b>Address:</b>	7642 S 41st Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	sales, aesculap			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	labor install signs			
<b>Name:</b>	Nico's	08/30/2008	\$40.26	\$40.26
<b>Address:</b>	919 N Main St, Eloy, AZ 85231		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	feed 8 volunteers to canvass Eloy			
<b>Name:</b>	robles, adrea	08/30/2008	\$100.00	\$100.00
<b>Address:</b>	2948 E Broadway Ave, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	sales, monster.com			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	canvass coolidge and eloy			
<b>Name:</b>	rios, sr., pete d.	08/31/2008	\$200.00	\$200.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	state rep., state of az.			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	gas/labor sign installation			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	rumbi	08/31/2008	\$28.17	\$28.17
<b>Address:</b>	885 N 54th St, Chandler, AZ 85226		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	feed 3 volunteers, canvass Maricopa			
<b>Name:</b>	rios, pete a.	09/01/2008	\$400.00	\$800.00
<b>Address:</b>	1040 E Mesquite Ave, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	student, n/a			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	labor install signs			
<b>Name:</b>	Verizon Wireless	09/01/2008	\$157.52	\$157.52
<b>Address:</b>	2400 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cellular bill			
<b>Name:</b>	walgreens	09/01/2008	\$55.85	\$55.85
<b>Address:</b>	4747 E Elliot Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	snacks for election day poll workers			
<b>Name:</b>	Casa Rivera	09/02/2008	\$8.27	\$8.27
<b>Address:</b>	1975 w. american avenue, Oracle, Az 85623		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch candidate, election day			
<b>Name:</b>	CCEC	09/02/2008	\$3.90	\$3.90
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse unspent primary funds			
<b>Name:</b>	circle k	09/02/2008	\$42.14	\$42.14
<b>Address:</b>	main street, florence, az 85232		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas for poll worker, sofie mendoza			
<b>Name:</b>	jenerette, van	09/02/2008	\$100.00	\$400.00
<b>Address:</b>	7642 S 41st Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	sales, aesculap			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	elections day poll worker			
<b>Name:</b>	mendoza, sofie	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	9546 n. malpais, dudleyville, az 85292		Cash	
<b>Occupation:</b>	homemaker, n/a			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	poll worker, election day			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	rios, gloria	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	9629 n. Malpais, dudleyville, az 85292		Cash	
<b>Occupation:</b>	RN, self-employed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	poll worker, election day			
<b>Name:</b>	RIOS, REBECCA	09/02/2008	\$246.45	\$1,097.63
<b>Address:</b>	PO Box 11, Apache Junction, AZ 85217		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	795 miles @ .31 a mile. see mileage log for details.			
<b>Name:</b>	starbucks	09/02/2008	\$3.87	\$3.87
<b>Address:</b>	apache trail, apache junction, az 85220		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	bkfast, candidate, poll work election day			
Total of Operating Expenses			\$12,921.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,921.00	

